



## Schedule 11

Supplier Name

License Number

FEIN

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Month / Year

You may photocopy this blank schedule for future filings. Attach additional sheets as necessary.

Product Code/Type (Check One)					
<input checked="" type="checkbox"/>	For Use with Reporting Special Fuel		<input checked="" type="checkbox"/>	For Use with Reporting Gasoline/Oil Inspection	
	142	Kerosene		065	Gasoline
	160	Diesel Fuel - clear		124	Gasohol
	170	Biodiesel - undyed (blended product)		125	Aviation Fuel
	171	Biodiesel - dyed (blended product)		130	Jet Fuel
	228	Diesel Fuel - dyed		142	Kerosene
	B00	Biodiesel (B-100) - undyed		150	#1 Fuel Oil - undyed
	D00	Biodiesel (B-100) - dyed		161	Low Sulfur Diesel #1 - undyed
	OTH	Other (specify)		231	No. 1 Diesel - dyed
	167	Low Sulfur Diesel #2 - undyed		E00	Ethanol - (100%)
	161	Low Sulfur Diesel #1 - undyed		E85	85% Ethanol / 15% Gasoline
				M00	Methanol - (100%)
				OTH	Other (specify)

Carrier Information		(3) Mode	(4)		(5) Terminal Code	Purchaser Information		(8) Date Shipped	(9) Document Number	(10) Net Gallons	(11) Gross Gallons	(12) Billed Gallons	(13) Diversion Number
(1) Carrier Name	(2) Carrier FEIN		Original Dest. State	Revised Dest. State		(6) Purchaser Name	(7) Purchaser FEIN						
Total													

**Instructions for Completing  
Schedule of Diversions  
Schedule 11**

**Who Should File This Schedule?**

All special fuel transported in a motor vehicle with a capacity of more than five thousand four hundred (5,400) gallons must be accompanied by a machine printed shipping paper/bill of lading which includes the 1) name of the seller, 2) name of the purchaser, 3) type of fuel transported, 4) amount of fuel transported, 5) origin state and destination state of the load, 6) whether the fuel is dyed or undyed, and 7) if the destination state is Indiana, the document must state on its face the following: "Indiana special fuel tax billed or collected by supplier or Indiana special fuel tax billed or collected by permissive supplier" or similar wording that has been approved by the Department. Anytime an incorrect shipping paper has been issued or fuel is diverted from the original destination state, a "diversion number" must be obtained from the Department. The diversion number and the corrected information must then be entered on the shipping paper before the fuel can be transported. This schedule should reflect all loads of fuel that have been diverted during the reporting period.

*The diversion is to be reported by the company diverting the fuel. The "diversion number" must be obtained before the diversion occurs. To obtain diversion numbers, contact [www.fueltrac.us](http://www.fueltrac.us). Failure to comply may result in penalties including fines and/or impoundment, seizure and subsequent sale of your cargo.*

**Before You Begin:**

Enter your identifying information as it is reflected on your Indiana Special Fuel License. Be certain to complete a separate schedule for each fuel product type that you circle. If product type "Other" is specified please name the specific fuel type.

*Note: All loads of diverted fuel are to be reported on this schedule. This includes tax paid purchases diverted to out-of-state locations and imports into Indiana from another state, tax unpaid.*

**Column Instructions:**

**Columns 1 and 2:** Enter the name and Federal Identification Number (FEIN) of the company that transports the fuel. **This may be you.**

**Column 3:** Enter the mode of transport. One of the following codes should be used for each entry

J	= Truck	P L	= Pipeline
R	= Rail	B	= Barge
ST	= Stock Transfer	BA	= Book Adjustment
S	= Ship (Great Lakes or Ocean Marine Vessel)		

**Column 4:** Enter the original destination state as printed on the manifest or bill of lading and the state to which the fuel is being diverted.

**Column 5:** Enter the terminal code number assigned by the IRS.

**Columns 6, 7, 8, and 9:** Enter the purchaser's information, the date shipped, and the document number. Invoice numbers cannot be used in lieu of bill of lading or manifest number.

**Column 10:** Enter the net gallons.

**Column 11:** Enter the gross gallons.

**Column 12:** Enter the billed (invoiced) gallons. This should equal either the net or the gross gallons.

**Column 13:** Enter the diversion number assigned to you by the Department. If you have not obtained a diversion number for each entry, contact the Department for further assistance.